



HOUSTON LABORATORY  
8880 INTERCHANGE DRIVE  
HOUSTON, TX 77054  
(713) 660-0901

**Trace Analysis, Inc.**

**Certificate of Analysis Number:**

**09081243**

**Report To:**

Trace Analysis, Inc.  
Liz Givens  
6701 Aberdeen Avenue  
Suite 9  
Lubbock  
TX  
79424-  
ph: (806) 794-1296      fax:

**Project Name:**      9082112, 9082113, 9082424, 9082425, 90

**Site:**                      Lubbock, TX

**Site Address:**

**PO Number:**

**State:**                      Texas

**State Cert. No.:**      T104704205-06-TX

**Date Reported:**      9/2/2009

This Report Contains A Total Of 12 Pages

Excluding This Page, Chain Of Custody

And

Any Attachments

9/3/2009

Date

Test results meet all requirements of NELAC, unless specified in the narrative.



HOUSTON LABORATORY  
 8880 INTERCHANGE DRIVE  
 HOUSTON, TX 77054  
 (713) 660-0901

Case Narrative for:  
 Trace Analysis, Inc.

Certificate of Analysis Number:  
09081243

|                      |                         |  |
|----------------------|-------------------------|--|
| <b>Report To:</b>    | <b>Project Name:</b>    | 9082112, 9082113, 9082424, 9082425, 90 |
| Trace Analysis, Inc. | <b>Site:</b>            | Lubbock, TX                            |
| Liz Givens           | <b>Site Address:</b>    |  |
| 6701 Aberdeen Avenue | <b>PO Number:</b>       |  |
| Suite 9              | <b>State:</b>           | Texas                                  |
| Lubbock              | <b>State Cert. No.:</b> | T104704205-06-TX                       |
| TX                   | <b>Date Reported:</b>   | 9/2/2009                               |
| 79424-               |                         |  |
| ph: (806) 794-1296   | <b>fax:</b>             |  |

I. SAMPLE RECEIPT:

All samples were received intact. The internal ice chest temperatures were measured on receipt and are recorded on the attached Sample Receipt Checklist.

II: ANALYSES AND EXCEPTIONS:

Due to limited sample volume, a Matrix Spike (MS) or Matrix Spike Duplicate (MSD) was not extracted with Batch ID: 93278 for the Chlorinated Herbicides analysis by Method 8151A. A Laboratory Control Sample (LCS) and a Laboratory Control Sample Duplicate (LCSD) were extracted with the analytical batch and serve as the batch quality control (QC). The LCS and LCSD recovered acceptably and precision criteria were met.

III. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report (" mg/kg-dry " or " ug/kg-dry " ).

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

Some of the percent recoveries and RPD's on the QC report for the MS/MSD may be different than the calculated recoveries and RPD's using the sample result and the MS/MSD results that appear on the report because, the actual raw result is used to perform the calculations for percent recovery and RPD.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

SPL, Inc. is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or by his designee, as verified by the following signature.

Erica Cardenas  
 Project Manager

09081243 Page 1

9/3/2009

Date

Test results meet all requirements of NELAC, unless specified in the narrative.



HOUSTON LABORATORY  
 8880 INTERCHANGE DRIVE  
 HOUSTON, TX 77054  
 (713) 660-0901

**Trace Analysis, Inc.**  
**Certificate of Analysis Number:**  
**09081243**

**Report To:** Trace Analysis, Inc.  
 Liz Givens  
 6701 Aberdeen Avenue  
 Suite 9  
 Lubbock  
 TX  
 79424-  
 ph: (806) 794-1296 fax: (806) 794-1298

**Project Name:** 9082112, 9082113, 9082424, 9082425, 90  
**Site:** Lubbock, TX  
**Site Address:**  
**PO Number:**  
**State:** Texas  
**State Cert. No.:** T104704205-06-TX  
**Date Reported:** 9/2/2009

**Fax To:**

| Client Sample ID | Lab Sample ID | Matrix | Date Collected        | Date Received        | COC ID | HOLD |
|------------------|---------------|--------|-----------------------|----------------------|--------|------|
| 207065           | 09081243-01   | Water  | 8/19/2009 10:17:00 AM | 8/25/2009 9:00:00 AM |        |      |
| 207066           | 09081243-02   | Water  | 8/19/2009 1:05:00 PM  | 8/25/2009 9:00:00 AM |        |      |
| 207441           | 09081243-03   | Water  | 8/20/2009 9:58:00 AM  | 8/25/2009 9:00:00 AM |        |      |
| 207442           | 09081243-04   | Water  | 8/21/2009 1:40:00 PM  | 8/25/2009 9:00:00 AM |        |      |
| 207443           | 09081243-05   | Water  | 8/20/2009 9:58:00 AM  | 8/25/2009 9:00:00 AM |        |      |
| 207473           | 09081243-06   | Water  | 8/20/2009 12:54:00 PM | 8/25/2009 9:00:00 AM |        |      |

Erica Cardenas  
 Project Manager

9/3/2009

Date

Kesavalu M. Bagawandoss Ph.D., J.D.  
 Laboratory Director

Ted Yen  
 Quality Assurance Officer



HOUSTON LABORATORY  
 8880 INTERCHANGE DRIVE  
 HOUSTON, TX 77054  
 (713) 660-0901

Client Sample ID:207066

Collected: 08/19/2009 13:05 SPL Sample ID: 09081243-02

Site: Lubbock, TX

| Analyses/Method                               | Result | QUAL | Rep.Limit | Dil. Factor | Date Analyzed  | Analyst            | Seq. #  |
|---|--------|------|-----------|-------------|----------------|--------------------|---------|
| <b>CHLORINATED HERBICIDES BY METHOD 8151A</b> |        |      |           | <b>MCL</b>  | <b>SW8151A</b> | <b>Units: ug/L</b> |         |
| 2,4,5-T                                       | ND     |      | 1         | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| 2,4,5-TP (Silvex)                             | ND     |      | 1         | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| 2,4-D   | ND     |      | 1         | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| 2,4-DB  | ND     |      | 1         | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| Dicamba                                       | ND     |      | 1         | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| Dichloroprop                                  | ND     |      | 1         | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| Dinoseb                                       | ND     |      | 1         | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| MCPA  | ND     |      | 25        | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| MCPP  | ND     |      | 25        | 1           | 08/31/09 16:03 | RLR                | 5185141 |
| Surr: DCAA                                    | 88.1   |      | % 18-176  | 1           | 08/31/09 16:03 | RLR                | 5185141 |

| Prep Method | Prep Date        | Prep Initials | Prep Factor |
|-------------|------------------|---------------|-------------|
| SW3510C     | 08/26/2009 11:44 | N_M           | 1.00        |

**Qualifiers:** ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)  
 B/V - Analyte detected in the associated Method Blank D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference  
 J - Estimated Value between MDL and PQL  
 E - Estimated Value exceeds calibration curve  
 TNTC - Too numerous to count

# *Quality Control Documentation*



Quality Control Report

HOUSTON LABORATORY
8880 INTERCHANGE DRIVE
HOUSTON, TX 77054
(713) 660-0901

Trace Analysis, Inc.

9082112, 9082113, 9082424, 9082425, 9082426, 908249

Analysis: Chlorinated Herbicides by Method 8151A
Method: SW8151A

WorkOrder: 09081243
Lab Batch ID: 93278

Method Blank

Samples in Analytical Batch:

RunID: HP\_9\_090831B-5185139 Units: ug/L
Analysis Date: 08/31/2009 14:46 Analyst: RLR
Preparation Date: 08/26/2009 11:44 Prep By: N\_M Method: SW3510C

Lab Sample ID Client Sample ID
09081243-01A 207065
09081243-02A 207066
09081243-03A 207441
09081243-04A 207442
09081243-05A 207443
09081243-06A 207473

Table with 4 columns: Analyte, Result, Rep Limit. Rows include 2,4,5-T, 2,4,5-TP (Silvex), 2,4-D, 2,4-DB, Dicamba, Dichloroprop, Dinoseb, MCPA, MCPP, and Surr: DCAA.

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: HP\_9\_090831B-5185137 Units: ug/L
Analysis Date: 08/31/2009 14:08 Analyst: RLR
Preparation Date: 08/26/2009 11:44 Prep By: N\_M Method: SW3510C

Table with 12 columns: Analyte, LCS Spike Added, LCS Result, LCS Percent Recovery, LCSD Spike Added, LCSD Result, LCSD Percent Recovery, RPD, RPD Limit, Lower Limit, Upper Limit. Rows include 2,4,5-T, 2,4,5-TP (Silvex), 2,4-D, 2,4-DB, Dicamba, Dichloroprop, Dinoseb, MCPA, MCPP, and Surr: DCAA.

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
B/V - Analyte detected in the associated Method Blank D - Recovery Unreportable due to Dilution
J - Estimated value between MDL and PQL \* - Recovery Outside Advisable QC Limits
E - Estimated Value exceeds calibration curve
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

*Sample Receipt Checklist  
And  
Chain of Custody*



HOUSTON LABORATORY  
 8880 INTERCHANGE DRIVE  
 HOUSTON, TX 77054  
 (713) 660-0901

**Sample Receipt Checklist**

Workorder: 09081243

Received By: L\_D

Date and Time Received: 8/25/2009 9:00:00 AM

Carrier name: Fedex-Priority

Temperature: 5.0°C

Chilled by: Water Ice

- 1. Shipping container/cooler in good condition? Yes  No  Not Present
- 2. Custody seals intact on shipping container/cooler? Yes  No  Not Present
- 3. Custody seals intact on sample bottles? Yes  No  Not Present
- 4. Chain of custody present? Yes  No
- 5. Chain of custody signed when relinquished and received? Yes  No
- 6. Chain of custody agrees with sample labels? Yes  No
- 7. Samples in proper container/bottle? Yes  No
- 8. Sample containers intact? Yes  No
- 9. Sufficient sample volume for indicated test? Yes  No
- 10. All samples received within holding time? Yes  No
- 11. Container/Temp Blank temperature in compliance? Yes  No
- 12. Water - VOA vials have zero headspace? Yes  No  VOA Vials Not Present
- 13. Water - Preservation checked upon receipt (except VOA\*)? Yes  No  Not Applicable

\*VOA Preservation Checked After Sample Analysis

SPL Representative:

Contact Date & Time:

Client Name Contacted:

Non Conformance Issues:

Client Instructions:

TraceAnalysis - MID  
SPECIFIC CONDUCTANCE WORKSHEET

PB # 53931  
QC # 63186

EPA METHOD 120.1

Tech ID: ARoss  
Analysis Date: 9.2.09

| SAMPLE               |               | us           | TEMP<br>°C | DILUTION | SPECIFIC<br>CONDUCTANCE<br>uMHOS/cm |
|----------------------|---------------|--------------|------------|----------|-------------------------------------|
| NUMBER               | MATRIX<br>S W |              |            |          |                                     |
| ICV                  | W             | 1400         | 22.4       | 1        | 1473                                |
| BLANK                |               | 23.36        | 22.9       | 1        | 24.3                                |
| 208750               |               | 820.5        | 17.9       | 1        |                                     |
| 751                  |               | 838.2        | 18.9       | 1        |                                     |
| 208918               |               | 5250         | 19.3       | 1        | 5892                                |
| 209007               |               | 4104         | 17.7       | 1        |                                     |
| 008                  |               | 1566         | 17.7       | 1        |                                     |
| 009                  |               | 2731         | 17.1       | 1        |                                     |
| 209016               | V             | 1415<br>1845 | 22.2       | 1        | 1949                                |
| <del>AR 9.2.09</del> |               |              |            |          |                                     |
| 208918 D             | W             | 5354         | 19.3       | 1        | 6008                                |
| CCV                  | W             | 1395         | 22.6       | 1        | 1462                                |

RPD = 1.9  
ICV %IA = 105  
CCV %IA = 104

ICV CONC. = 0.01 M KCl = 1409 uMHOS/cm @ 25°C  
CCV CONC. = 0.01 M KCl = 1412 uMHOS/cm @ 25°C

ICV Standard ID DTM.013P5WC0803ZOR  
CCV Standard ID 075071

EC (@ 25°C) = EC (@ Temp °C) \* F

F = Temperature Factor

| TEMPERATURE FACTORS |        |      |        |      |        |      |        |      |        |      |        |
|---------------------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|
| °C                  | F      | °C   | F      | °C   | F      | °C   | F      | °C   | F      | °C   | F      |
| 16.0                | 1.2076 | 18.0 | 1.1543 | 20.0 | 1.1056 | 22.0 | 1.0609 | 24.0 | 1.0195 | 26.0 | 0.9813 |
| 16.1                | 1.2048 | 18.1 | 1.1518 | 20.1 | 1.1035 | 22.1 | 1.0585 | 24.1 | 1.0175 | 26.1 | 0.9794 |
| 16.2                | 1.2020 | 18.2 | 1.1493 | 20.2 | 1.1009 | 22.2 | 1.0565 | 24.2 | 1.0155 | 26.2 | 0.9776 |
| 16.3                | 1.1993 | 18.3 | 1.1467 | 20.3 | 1.0986 | 22.3 | 1.0544 | 24.3 | 1.0136 | 26.3 | 0.9758 |
| 16.4                | 1.1965 | 18.4 | 1.1442 | 20.4 | 1.0965 | 22.4 | 1.0523 | 24.4 | 1.0116 | 26.4 | 0.9740 |
| 16.5                | 1.1938 | 18.5 | 1.1417 | 20.5 | 1.0940 | 22.5 | 1.0501 | 24.5 | 1.0096 | 26.5 | 0.9721 |
| 16.6                | 1.1911 | 18.6 | 1.1393 | 20.6 | 1.0916 | 22.6 | 1.0480 | 24.6 | 1.0077 | 26.6 | 0.9703 |
| 16.7                | 1.1884 | 18.7 | 1.1368 | 20.7 | 1.0895 | 22.7 | 1.0459 | 24.7 | 1.0058 | 26.7 | 0.9685 |
| 16.8                | 1.1857 | 18.8 | 1.1343 | 20.8 | 1.0872 | 22.8 | 1.0439 | 24.8 | 1.0038 | 26.8 | 0.9668 |
| 16.9                | 1.1830 | 18.9 | 1.1319 | 20.9 | 1.0850 | 22.9 | 1.0418 | 24.9 | 1.0019 | 26.9 | 0.9650 |
| 17.0                | 1.1804 | 19.0 | 1.1294 | 21.0 | 1.0827 | 23.0 | 1.0397 | 25.0 | 1.0000 | 27.0 | 0.9632 |
| 17.1                | 1.1777 | 19.1 | 1.1270 | 21.1 | 1.0805 | 23.1 | 1.0377 | 25.1 | 0.9981 | 27.1 | 0.9614 |
| 17.2                | 1.1751 | 19.2 | 1.1246 | 21.2 | 1.0783 | 23.2 | 1.0356 | 25.2 | 0.9962 | 27.2 | 0.9597 |
| 17.3                | 1.1724 | 19.3 | 1.1222 | 21.3 | 1.0760 | 23.3 | 1.0336 | 25.3 | 0.9943 | 27.3 | 0.9579 |
| 17.4                | 1.1698 | 19.4 | 1.1198 | 21.4 | 1.0738 | 23.4 | 1.0315 | 25.4 | 0.9924 | 27.4 | 0.9562 |
| 17.5                | 1.1672 | 19.5 | 1.1174 | 21.5 | 1.0716 | 23.5 | 1.0295 | 25.5 | 0.9905 | 27.5 | 0.9544 |
| 17.6                | 1.1646 | 19.6 | 1.1150 | 21.6 | 1.0695 | 23.6 | 1.0275 | 25.6 | 0.9887 | 27.6 | 0.9527 |
| 17.7                | 1.1620 | 19.7 | 1.1126 | 21.7 | 1.0673 | 23.7 | 1.0255 | 25.7 | 0.9868 | 27.7 | 0.9510 |
| 17.8                | 1.1594 | 19.8 | 1.1103 | 21.8 | 1.0651 | 23.8 | 1.0235 | 25.8 | 0.9849 | 27.8 | 0.9492 |
| 17.9                | 1.1568 | 19.9 | 1.1079 | 21.9 | 1.0629 | 23.9 | 1.0215 | 25.9 | 0.9830 | 27.9 | 0.9475 |